Bob Holden Governor



Jacquelyn D. White Commissioner

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James A. Carder
Director
Division of Accounting

<u>MEMORANDUM</u>

TO: State Agencies

FROM: OA/Accounting

DATE: November 7, 2003

RE: New Fixed Assets Mailbox

A new mailbox has been set up within SAM II (OASAMIIFixedAssets (OK104)) for all fixed asset transactions or requests with the **exception** of the following:

- fixed asset location additions, changes, or deletions (FLOC) should be sent to OASAMIICOA (OK103).
- journal vouchers (JV) should continue to be sent via e-mail to OASAMIICentralAcct.